

FY2020 Alabama Pretreatment Summary Report

General Information

Control Authority Name: Alabama Department of Environmental Management

Address: 1400 Coliseum Blvd.
PO Box 301463
Montgomery, AL 36130

Coordinators Names: Alexander Chavers – (b) (6)
Rachel Lounsberry – (b) (6)

Reporting Period: 10/01/2019 – 9/30/2020

Permit Information

	<u>CIU</u>	<u>NC-SIU</u>	<u>Private</u>	<u>Insignificant</u>	<u>Total</u>
# of Active Permits as of 10/01/2019	180	117	17	0	314
# of Active Permits as of 9/30/2020	182	121	17	0	320
Terminated in FY2019	4	2	0	0	6
New Issuances in FY2020	7	5	0	0	12

*Permit number IU084800451 was reissued and its program description changed from CIU to NC-SIU.

Compliance Status

	<u>CIU</u>	<u>NC-SIU</u>	<u>Private</u>	<u>Insignificant</u>
Submitting BMRs	2/3 ¹	-	-	-
Submitting 90-Day Compliance reports	0/0	-	-	-
Submitting Monthly Reports ²	177/182	111/121	14/17	-
# in SNC with Pretreatment Compliance Schedules	0/0	-	-	-
# in SNC with Effluent or Reporting Violations	29	13	0	0

- 1) 7 CIUs were issued. BMR due date after fiscal year end for 4 out of 7 facilities. 2 out of 3 remaining have submitted BMRs.
- 2) Reporting requirement is less frequent than monthly for the remaining facilities.

Compliance Monitoring Program

	<u>CIU</u>	<u>NC-SIU</u>	<u>Private</u>	<u>Insignificant</u>	<u>Total</u>
Permits Extended Past 5 Years (Administratively Extended or Expired)	25	12	5	0	42
Not inspected at least once	0	1	17	0	18
Inspected and sampled at least once	137	99	0	0	237
Inspected at least once but not sampled	43	16	0	0	59
In SNC with Self-Monitoring, not sampled or inspected	0	0	0	0	0

Enforcement Actions Against SIUs

Notices of Violation (NOV)	20
Administrative Order (AO)	3
Assurances of Discontinuances (AOD)	0
<u>Total Issued (NOV, AO, AOD)</u>	23
Civil Suits Filed	0
Criminal Suits Filed	0
<u>Total Filed</u>	0
# Penalties Collected From	3
Total Amount of Penalties Collected	\$53,750
# Subject to Any Enforcement Action	50
# Public Noticed as Significant Violators*	29

*Public notice to be posted by mid-February 2021.

Attachments

- 1) List of SID Permits for FY2020 (includes enforcement action and SNC status, if applicable)